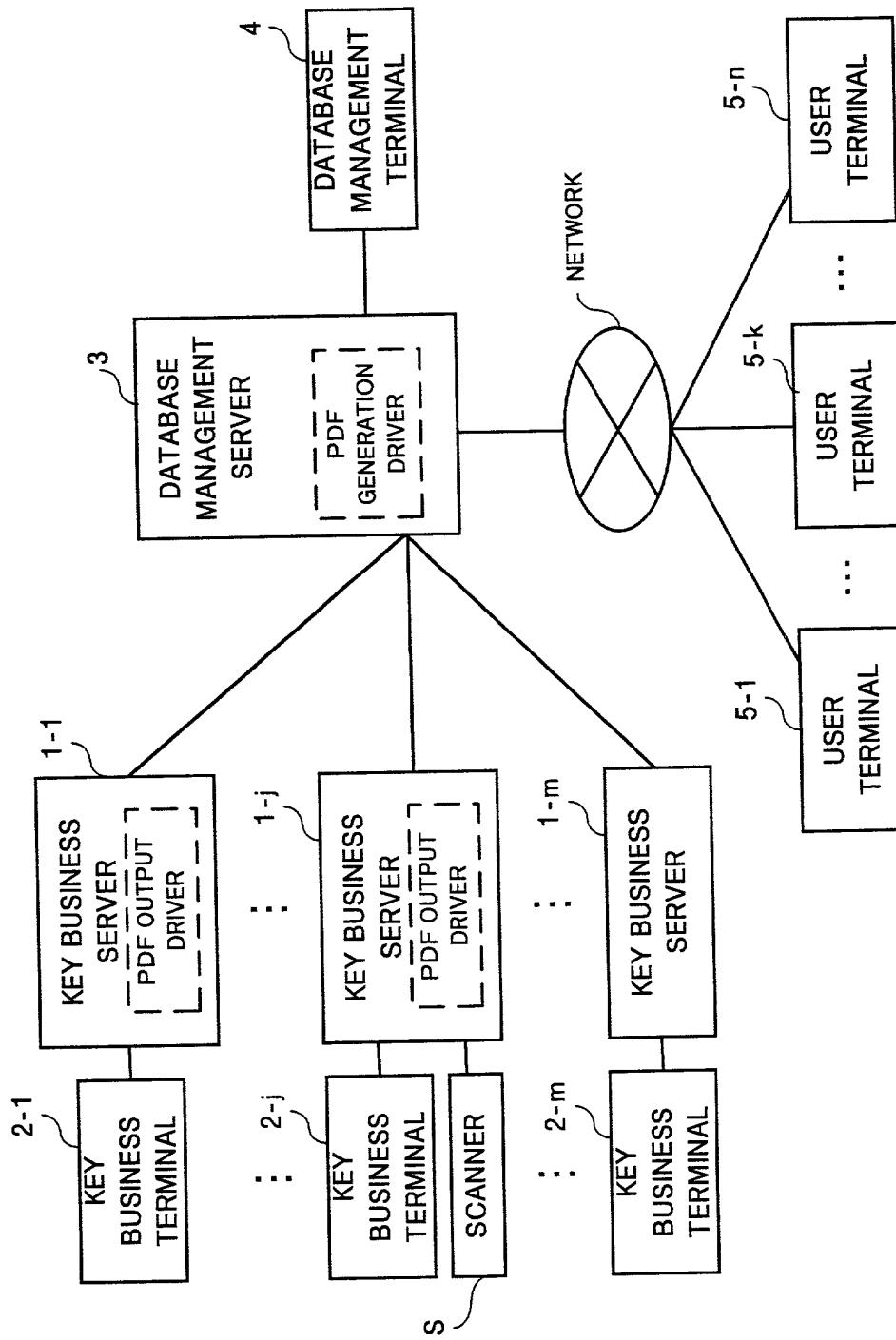


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FIG. 1



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FIG. 2

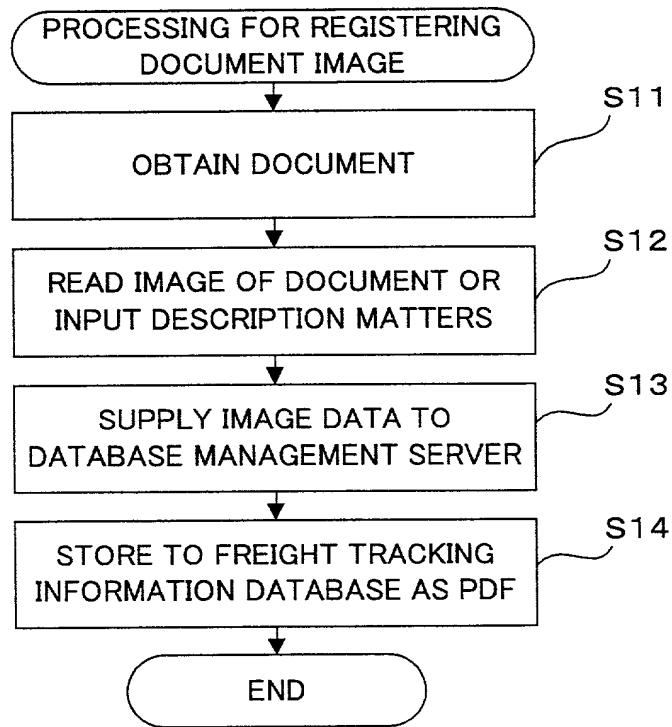
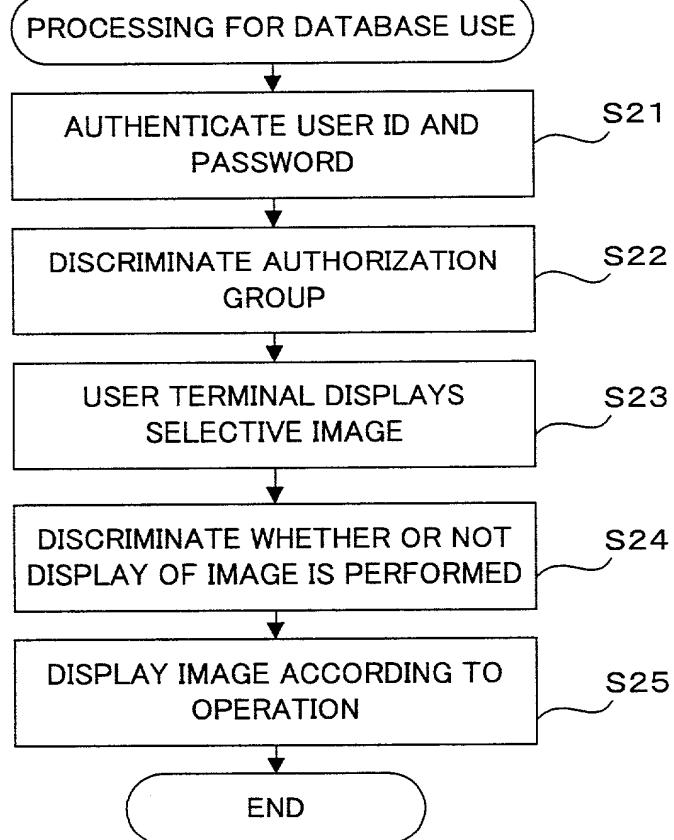


FIG. 3



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FIG. 4

ID	<input type="text"/>
PASSWORD	<input type="password"/>
	<input type="button" value="LOGIN"/>

FIG. 5

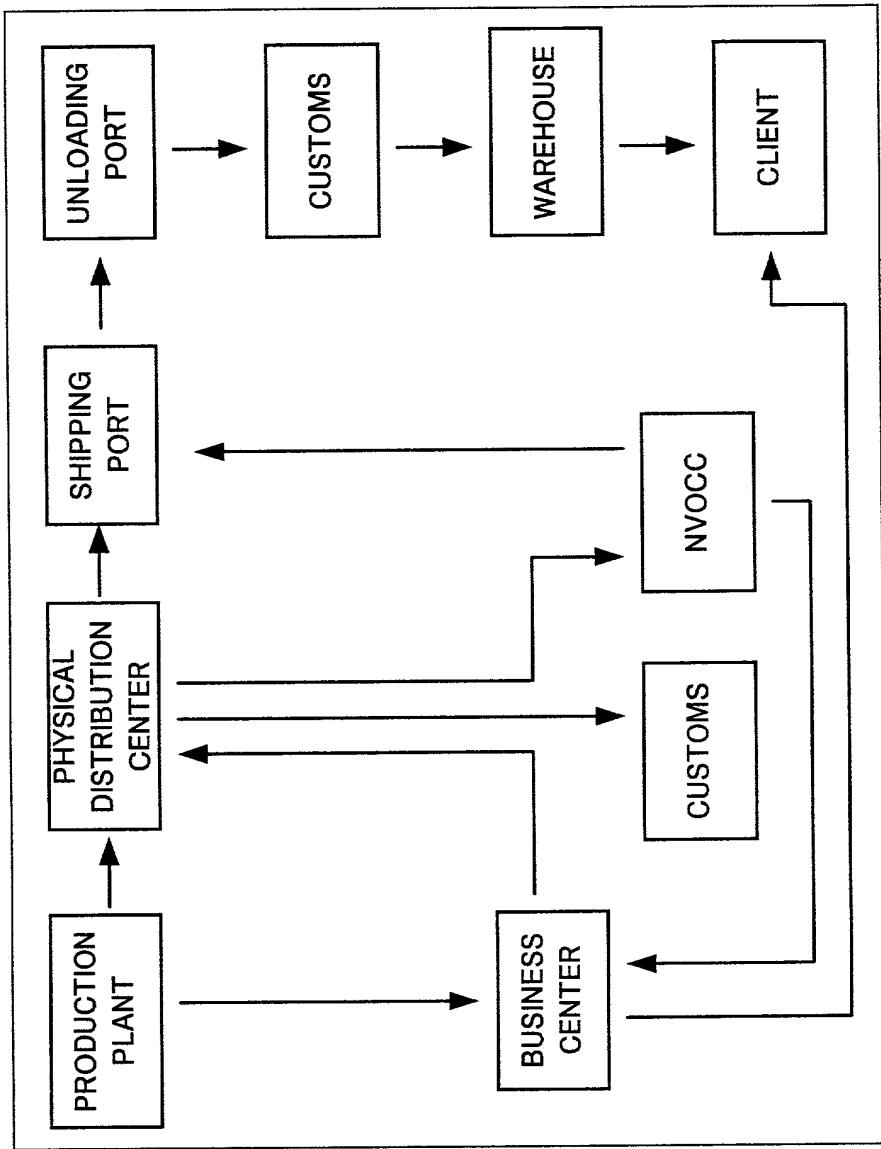
- ORDER**
 - P/O AND ALLOCATION INFORMATION
 - ORDER STATUS INFORMATION
 - MORTGATE INFORMATION
- SHIPMENT**
 - INVOICE INFORMATION
- STORAGE**
 - STOCK INFORMATION
- OUT OF STORAGE**
 - GOODS NUMBER INFORMATION
 - CLP INFORMATION
- NVOCC BUSINESS**
 - SHIPPING ADVICE INFORMATION
 - CFM INFORMATION
- DOCUMENTS**
 - CUSTOMS DOCUMENT
 - OVERSEAS SHIPMENT DOCUMENT
 - COMBINED TRANSPORT DOCUMENT

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FIG. 6

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ITEM	ALLOCATION	ORDERING COMPANY	BILL TO COMPANY	P/O NUMBER	TYPE OF ORDER	RECEIVED ALLOCATION
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA	CHN2000900014	REGULAR	1
GO	GO	R_CHINA	R_CHINA
GO	GO	R_CHINA	R_CHINA
GO	GO	R_CHINA	R_CHINA
GO	GO	GO	GO
GO	GO	GO	GO
GO	GO	GO	GO
GO	GO	GO	GO

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FIG. 7



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FIG. 8

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